



THE CITY OF SAN DIEGO

DATE: July 13, 2012

TO: Honorable Members of the Audit Committee

FROM: Eduardo Luna, City Auditor

SUBJECT: Fiscal Year 2013 Audit Work Plan Revision

At the July 9, 2012 Audit Committee meeting, members of the Audit Committee as well as the Administration asked that we revise our Fiscal Year 2013 Audit Work Plan by replacing the Library Audit with an audit of the Undergrounding Utilities Program.

Public Works – Engineering and Capital Projects administers the Utilities Undergrounding Program, while the Undergrounding Surcharge Fund is administered by the Transportation and Storm Water Department.

We accommodated the requested and updated the workplan. The revised Fiscal Year 2013 Audit Work Plan can be found on the Office of the City Auditor's website at the following location:

http://www.sandiego.gov/auditor/pdf/report/2013/fy13_riskassessment_workplan.pdf

Respectfully submitted,

Eduardo Luna
City Auditor

cc: Honorable Mayor Jerry Sanders
Honorable City Councilmembers
Jay M. Goldstone, Chief Operating Officer
Wally Hill, Assistant Chief Operating Officer
Ken Whitfield, City Comptroller
Jan Goldsmith, City Attorney
Andrea Tevlin, Independent Budget Analyst

